

Invoice

Invoice Number: INV-2024-1122

Date: 2024-03-15

Due Date: 2024-04-04

Bill To:

Apex Logistics

789 Oak St

Chicago, IL 60601

Item Description	Quantity	Unit Price	List Price
Custom Software Development	80	\$150.00	\$12000.00
Data Analytics Consulting	40	\$200.00	\$8000.00
Web Development	100	\$120.00	\$12000.00

Subtotal: \$32000.00

Tax: \$640.00

Total: \$32640.00 USD